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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-21587 / MBK**

Kurt N Kvist

Petition Filed Date: 06/10/2019  
341 Hearing Date: 07/11/2019  
Confirmation Date: 02/18/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.   | Date       | Amount   | Check No.   | Date       | Amount   | Check No.   |
|--|----------|-------------|------------|----------|-------------|------------|----------|-------------|
| 01/29/2020   | \$300.00 | 26312388131 | 03/04/2020 | \$589.00 | 26312393946 | 05/06/2020 | \$589.00 | 26312399853 |
| 06/03/2020   | \$589.00 | 26617059167 | 06/03/2020 | \$589.00 | 26617059156 | 07/07/2020 | \$589.00 | 26617058054 |
| 08/05/2020   | \$589.00 | 26912775014 | 09/11/2020 | \$589.00 | 26617073444 | 10/06/2020 | \$589.00 | 26912785228 |
| 11/16/2020   | \$589.00 | 26912781630 | 12/15/2020 | \$589.00 | 26912793025 | 01/15/2021 | \$589.00 | 26912794735 |
| 02/10/2021   | \$589.00 | 26912799483 |            |          |             |            |          |             |
| Total Receipts for the Period: \$7,368.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,168.00 |          |             |            |          |             |            |          |             |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| CLAIMS AND DISTRIBUTIONS |  |   |              |             |              |
|--------------------------|--|---|--------------|-------------|--------------|
| Claim #                  | Claimant Name  | Class   | Claim Amount | Amount Paid | Balance Due  |
| 0                        | Kurt N Kvist   | Debtor Refund                                       | \$0.00       | \$0.00      | \$0.00       |
| 0                        | ROBERT C NISENSEN ESQ  | Attorney Fees                                       | \$4,000.00   | \$4,000.00  | \$0.00       |
| 1                        | CITIZENS BANK N.A.<br>»» 2007 BMW 328XI                                      | Debt Secured by Vehicle                             | \$4,467.20   | \$1,145.70  | \$3,321.50   |
| 2                        | AMERICREDIT FINANCIAL SERVICES, INC.<br>»» 2014 GMC LIGHT DUTY TERRAIN       | Debt Secured by Vehicle                             | \$3,316.02   | \$850.45    | \$2,465.57   |
| 3                        | PSE&G  | Unsecured Creditors                                 | \$1,443.65   | \$0.00      | \$1,443.65   |
| 4                        | CITIBANK, N.A.<br>»» HOME DEPOT  | Unsecured Creditors                                 | \$1,605.33   | \$0.00      | \$1,605.33   |
| 5                        | JANIS LEE DORAN<br>»» JUDGMENT/ORDER 1/27/2020                               | Secured Creditors<br>Hold Funds: Pending Resolution | \$89,577.24  | \$0.00      | \$89,577.24  |
| 6                        | FEDERAL HOME LOAN MORTGAGE CORP<br>»» P/77 WEST ST/1ST MTG/ORDER 10/3/2019   | Mortgage Arrears                                    | \$3,382.32   | \$867.46    | \$2,514.86   |
| 7                        | YOERY S AND HENRY FRAGA<br>»» JUDGMENT/ORDER 1/27/2020                       | Unsecured Creditors                                 | \$116,609.00 | \$0.00      | \$116,609.00 |
| 8                        | WILMINGTON SAVINGS FUND SOCIETY FSB<br>»» NP/19 GROVER AVE/1ST MTG/SV 6/4/20 | Mortgage Arrears<br>No Disbursements: Surrendered   | \$0.00       | \$0.00      | \$0.00       |
| 9                        | AMERICREDIT FINANCIAL SERVICES, INC.<br>»» 2014 GMC TERRAIN/ORDER 2/24/20    | Debt Secured by Vehicle                             | \$531.00     | \$531.00    | \$0.00       |

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

|                  |            |   |          |
|------------------|------------|---|----------|
| Total Receipts:  | \$9,168.00 | Percent to General Unsecured Creditors: | 100%     |
| Paid to Claims:  | \$7,394.61 | Current Monthly Payment:                | \$589.00 |
| Paid to Trustee: | \$667.25   | Arrearages:                             | \$0.00   |
| Funds on Hand:   | \$1,106.14 |   |          |

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